Registration number 07275321

EASYTRIP SERVICES UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2012



BOYLAN & DODD
CHARTERED ACCOUNTANTS

EASYTRIP SERVICES UK LIMITED

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INDEPENDENT AUDITORS' REPORT TO EASYTRIP SERVICES UK LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Easytrip Services UK Limited for the year ended 31st December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of opinion

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions



Donal P. Boylan, Senior Statutory Auditor
For and on behalf of

Boylan & Dodd,
Chartered Accountants and Statutory Auditor
41 Percy Place,
Dublin 4.

13th February 2013

EASYTRIP SERVICES UK LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		94	100
Net current assets		94	100
Net assets		94	100
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(6)	-
Shareholders' funds		94	100

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

On behalf of the Board:

_____ **Director**
Patrick Doherty

Date: 11/07/2013

1. Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1 2 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Auditors' remuneration

	2012	2011
	£	£
Auditors' remuneration - audit of the financial statements	1,217	1,257

The auditor's remuneration in respect of the company of £1,217 is charged to and paid by Easytrip Services Ireland Limited

3. Employees

There were no employees during the year apart from the directors

4. Share capital

	2012	2011
	£	£
Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5. Transactions with directors

There were no related party transactions with the directors during the period

6. Ultimate parent undertaking

The ultimate holding company and controlling party is Easytrip Services Ireland Limited which is incorporated and registered in the Republic of Ireland

7. Approval of financial statements

The financial statements were approved by the Board on 13th February 2013 and signed on its behalf by Patrick Doherty and Emmanuel Michaux